

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

NIKOLA WILLIAMS

Case No. 16-17174

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/21/2016.
- 2) The plan was confirmed on 07/14/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 03/07/2017.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,325.00
Less amount refunded to debtor	\$300.00

NET RECEIPTS:

\$3,025.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,726.21
Court Costs	\$0.00
Trustee Expenses & Compensation	\$127.03
Other	\$21.76

TOTAL EXPENSES OF ADMINISTRATION:

\$2,875.00

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE CHRIST MEDICAL CENT	Unsecured	1,200.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	542.00	542.05	542.05	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,766.00	1,924.64	1,924.64	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	NA	645.12	645.12	0.00	0.00
CARFINANCE.COM	Secured	11,450.00	14,800.28	14,800.28	0.00	0.00
CARFINANCE.COM	Unsecured	3,185.00	NA	NA	0.00	0.00
CHASE	Unsecured	2,296.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANC	Unsecured	NA	NA	58.44	0.00	0.00
CITY OF CHICAGO DEPT OF FINANC	Secured	1,000.00	1,058.44	1,000.00	150.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	400.00	1,027.43	1,027.43	0.00	0.00
COMMONWEALTH EDISON	Unsecured	350.00	349.81	349.81	0.00	0.00
DISH NETWORK	Unsecured	370.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	2,193.00	2,193.13	2,193.13	0.00	0.00
JPMORGAN CHASE BANK NATIONAL	Unsecured	9,083.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK NATIONAL	Secured	NA	12,060.22	12,060.22	0.00	0.00
JPMORGAN CHASE BANK NATIONAL	Secured	112,000.00	118,873.25	130,933.47	0.00	0.00
MEA Sullivan	Unsecured	0.00	NA	NA	0.00	0.00
MEDICAL	Unsecured	277.00	NA	NA	0.00	0.00
MEDICAL PAYMENT DATA	Unsecured	71.00	NA	NA	0.00	0.00
PEOPLES GAS	Unsecured	95.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	247.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	2,504.00	2,600.77	2,600.77	0.00	0.00
REGIONAL RECOVERY SERVICES	Unsecured	NA	276.50	276.50	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	4,940.00	4,965.62	4,965.62	0.00	0.00
SPRINT NEXTEL	Unsecured	1,391.00	1,390.77	1,390.77	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	19,615.00	20,753.62	20,753.62	0.00	0.00
WORLDMARK	Secured	2,000.00	NA	NA	0.00	0.00
WORLDMARK	Unsecured	6,620.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$130,933.47	\$0.00	\$0.00
Mortgage Arrearage	\$12,060.22	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,800.28	\$0.00	\$0.00
All Other Secured	\$1,000.00	\$150.00	\$0.00
TOTAL SECURED:	\$158,793.97	\$150.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$36,727.90	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,875.00</u>
Disbursements to Creditors	<u>\$150.00</u>

TOTAL DISBURSEMENTS : **\$3,025.00**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/11/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.